



INVITATION TO BID

(This is not an order.)

Page 1 of 5

CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

Buyer: Jules Gilliam
216-664-2621
jgilliam@city.cleveland.oh.us

Requestor: Robert Mavec
216-664-6135
rmavec@city.cleveland.oh.us

Procurement Folder	RFB No.	RFB Description
136849	RFB 7017 202200000000346	Graco Sprayer Parts
RFB Closing Date/Time		Department/Division
July 07, 2022 3:00 PM		7017
		Public Bid Opening Date/Time
		July 07, 2022 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Graco GMax 3400 QP Repair Kit 18B260	6.00000 / EA		

Manufacturer Name: _____

Item/Product Number: _____

Number of Days for Delivery After Award: _____

*****Vendor Must Submit Product & Warranty Information with Bid Submission*****

Ship To:

Traffic Sign Unit Bldg #4
TRAFFIC SIGN UNIT BLDG. #4
4150 E.49th St.
Cleveland, OH 44105

Vendor Response

Unit Price	Extension	Delivery Days
\$	\$	Day(s)

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 2	Graco GMax 3400 Repair Kit 235703	4.00000 / EA		

Manufacturer Name: _____

Item/Product Number: _____

Number of Days for Delivery After Award: _____

*****Vendor Must Submit Product & Warranty Information with Bid Submission*****

Ship To:

Traffic Sign Unit Bldg #4
TRAFFIC SIGN UNIT BLDG. #4
4150 E.49th St.
Cleveland, OH 44105

Vendor Response

Unit Price	Extension	Delivery Days
\$	\$	Day(s)



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July 07, 2022 3:00 PM		7017	July 07, 2022 3:00 PM	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 3	Graco GMax 3400 Guard Rac 5	10.00000 / EA		

.
Manufacturer Name: _____
. Item/Product Number: _____
. Number of Days for Delivery After Award: _____
.

*****Vendor Must Submit Product & Warranty Information with Bid Submission*****

Ship To:

Traffic Sign Unit Bldg #4
TRAFFIC SIGN UNIT BLDG. #4
4150 E.49th St.
Cleveland, OH 44105

Vendor Response

Unit Price	Extension	Delivery Days
\$	\$	Day(s)

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 4	QP Gun Filter 287032	10.00000 / EA		

.
Manufacturer Name: _____
. Item/Product Number: _____
. Number of Days for Delivery After Award: _____
.

*****Vendor Must Submit Product & Warranty Information with Bid Submission*****

Ship To:

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Unit Price	Extension	Delivery Days
\$	\$	Day(s)



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Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 5	1/4 x 3' Whip Hose	3.00000 / EA		

Manufacturer Name: _____

Item/Product Number: _____

Number of Days for Delivery After Award: _____

*****Vendor Must Submit Product & Warranty Information with Bid Submission*****

Ship To:

Traffic Sign Unit Bldg #4
TRAFFIC SIGN UNIT BLDG. #4
4150 E.49th St.
Cleveland, OH 44105

Vendor Response

Unit Price	Extension	Delivery Days
\$	\$	Day(s)

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

EVALUATION CRITERIA

Group/ Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE



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BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:

STREET ADDRESS:

CITY: STATE: ZIP CODE:

FED ID # / SSN #:

PHONE NO.: FAX NO.:

EMAIL ADDRESS:

PLEASE PRINT CONTACT NAME:

AUTHORIZED SIGNATURE: DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114